



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243467	Date 05-26-2022	Revision 3 - 2022-05-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000014726
 Bach to Braille Inc
 9637 Elm St
 Castorland NY 13620
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of Disability
 Accom

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Transcription services - Updated 11.12.21		2256.00	EA	34.00	76704.00	09/03/2021
						Schedule Total	<u>76704.00</u>	
	2 - 1	Embossing-Composition of everyday life: 19 volumes		17375.00	EA	1.00	17375.00	09/03/2021
						Schedule Total	<u>17375.00</u>	
	3 - 1	Transcription Services - Topical Approach to lifespan development, 10th ed		2400.00	EA	4.50	10800.00	09/03/2021
						Schedule Total	<u>10800.00</u>	
	4 - 1	Embossing - Topical Approach to Lifespan Development: 20 volumes		2500.00	EA	1.00	2500.00	09/03/2021
						Schedule Total	<u>2500.00</u>	
	5 - 1	Shipping and handling no 1		10.00	EA	50.00	500.00	09/03/2021
						Schedule Total	<u>500.00</u>	
	6 - 1	Transcription service for Earth Science Manual		612.50	EA	4.50	2756.25	09/03/2021
						Schedule Total	<u>2756.25</u>	

Authorized Signature



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	7 - 1	Embossing Earth Science Manual 5 volumes		612.50	EA	1.00	612.50	09/03/2021
Schedule Total							<u>612.50</u>	
	8 - 1	Shipping and Handling no 2		2.00	EA	50.00	100.00	09/03/2021
Schedule Total							<u>100.00</u>	
Total PO Amount							111347.75	

Authorized Signature